

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 5,694/-** towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-04-2014 to 20-05-2014 (i.e. for the month of May, 2014)**
Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 232

Dated:19- 05 - 2014.

Read the following:

1. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
2. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
3. From Vodafone Prorata Invoice for the month of May,2014, dated. 17.05.2014.

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ORDER:

Sanction is hereby accorded for payment of **Rs.5,694/- (Rupees Five Thousand Six Hundred and Ninety Four only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-04-2014 to 20-05-2014 (i.e. for the month of May, 2014)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount(Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-04-2014 To 20-05-2014	585
2	P. Sreedevi, S.O.(S&T)	8886771751	From 25-04-2014 To 20-05-2014	314
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-04-2014 To 20-05-2014	278
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-04-2014 To 20-05-2014	250
5	S.V.V. Raghavulu, S.O.(For-I)	8886771754	From 25-04-2014 To 20-05-2014	317
6	T. Pampapathi, A.S.(For)	8886771755	From 25-03-2014 To 20-04-2014	625
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-04-2014 To 20-05-2014	625
8	S. Jagan Mohan Reddy, S.O. (For-III)	8886771757	From 25-04-2014 To 20-05-2014	391
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-04-2014 To 20-05-2014	281
10	S. Jhansilakshmi, P.S.	8886771759	From 25-04-2014 To 20-05-2014	570
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-04-2014 To 20-05-2014	101
12	A. Sudhakar Rao,A.S (OP)	8886771761	From 25-04-2014 To 20-05-2014	349
13	B. Dilleswara Rao, (For. V)	8886771763	From 25-04-2014 To 20-05-2014	422
14	N. Hari Kishan Rao, P.S.	8886771765	From 25-04-2014 To 20-05-2014	349
15	D.Suvarna Raju, S.O.(For.II)	9966711122	From 25-04-2014 To 20-05-2014	237
Total				5,694/-

(Rupees Five Thousand Six Hundred and Ninety Four only)

P.T.O.

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Vodafone South Ltd, 6th Floor, Varun Towers. I,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER